Receiving Report

	ate: $16-9$ - upplier: 400	15 ill		Batch No: Dart P/O:	33	64	-
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No No Cash Cr No No No		Waybill At	Complete: pection	Yes	No - No - No -	N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
			-t	Initials of	Receiver	QC12	- O)
Production/Ad Date Received/Cos Initial						Location	



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33577

Purchase Order Date 9/8/2016 PO Print Date 9/9/2016

Page Number 1 of 5

Order From:

AVIALL

PO BOX 842275

VU-AVI003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

DALLAS, TX 75284-2275 **USA**

Buyer

Chantal Lavoi

Contact Name Vendor Phone

Ship To Contact

Ship Via: Ship Acct: 905-676-1695

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

Ship To Phone FedEx Overnight collect

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments					 	
1	AN3C21A	Bolt	9/13/2016		40.00	\$0.81	\$32.40
-	10,		Yes		Each		
	348		9/13/2016				

Bolt

9/13/2016 FN Yes

9/13/2016

100.00 Each

\$0.20

\$20.00

\$32.40

Bolt

9/13/2016 FN

Yes

9/13/2016

50.00 Each Line Total:

Line Total:

\$0.24

\$12.0d

\$20.00

PO Instructions: Fedex Acc#151793240

Note:

9/9/2016



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33577

Purchase Order Date 9/8/2016 PO Print Date 9/9/2016

Page Number 2 of 5

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 USA

VU-AVI003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905-676-1695

Customer POID

Chantal Lavoie

Customer Tax #

10127-2607

Net 30 USD

Terms Currency

FOB

Buyer

EXW - (Ex Works)

Ship Via: Ship Acct:

FedEx Overnight collect

9/13/2016

Yes 9/13/2016

40.00 Each

\$0.60

Line Total:

Line Total:

\$24.00

\$12.00

BOLT

9/13/2016 Yes

9/13/2016

Each

\$0.64

\$25.60

\$24.00

Bolt

9/13/2016 FN

Yes

9/13/2016

Line Total:

\$0.31

\$7.75

\$25.60

\$7.75

PO Instructions: Fedex Acc#151793240

Note:

9/9/2016



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33577

Purchase Order Date 9/8/2016 PO Print Date 9/9/2016

Page Number 3 of 5

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 **USA**

VU-AVI003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Chantal Lavoie Buyer **Contact Name Customer POID** 905-676-1695 **Vendor Phone** 10127-2607 Customer Tax# Net 30 Terms Ship To Contact USD Currency Ship To Phone EXW - (Ex Works) **FOB** FedEx Overnight collect Ship Via: Ship Acct: \$5.20 \$0.52 10.00 9/13/2016 Bolt AN6-17A Each Yes 9/13/2016 Line Total: \$5.20 \$56.40 \$1.88 30.00 9/13/2016 FN Bolt AN6C12A Each Yes 9/13/2016

Nut Plate

9/13/2016 Yes 9/13/2016

50.00 Each Line Total:

MS24665-227

Cotter Pin

9/13/2016 FN Yes

9/13/2016

100.00 Each Line Total:

\$13.50

\$56.40

\$13.50

\$0.04

\$0.27

\$4.00

PO Instructions: Fedex Acc#151793240

Note:

16-9-15



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33577

Purchase Order Date 9/8/2016 PO Print Date 9/9/2016

Page Number 4 of 5

Order From:

AVIALL

PO BOX 842275

VU-AVI003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

DALLAS, TX 75284-2275

USA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905-676-1695

Buyer **Customer POID** Chantal Lavoie

FedEx Overnight collect

Customer Tax #

10127-2607

Terms Currency Net 30 USD

FOB

EXW - (Ex Works)

Ship Acct:

Ship Via:

MS24665-229

Cotter Pin

9/13/2016 FN Yes

9/13/2016

200.00 Each

\$0.04

\$8.00

\$4.00

WASHER

9/13/2016 Yes

9/13/2016

300.00 Each

1,000.00

Each

Line Total:

Line Total:

\$8.00

\$0.03

\$9.00

\$9.00

NAS1149D0463J

Washer

9/13/2016 FN

Yes

9/13/2016

Line Total:

\$0.03

\$30.00

\$30.00

PO Instructions: Fedex Acc#151793240

Note:

9/9/2016



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33577

Purchase Order Date 9/8/2016 PO Print Date 9/9/2016

Page Number 5 of 5

Order From:

AVIALL

PO BOX 842275

VU-AVI003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

Chantal Lavoie

EXW - (Ex Works)

10127-2607

Net 30

USD

CANADA

Buyer

Terms

FOB

Currency

DALLAS, TX 75284-2275

USA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

NAS1149D0963J

Washer

Yes 9/13/2016

9/13/2016 FN

Each

Customer POID

Customer Tax #

100.00

1.00 (

\$0.11

\$0.00

\$11.00

\$11.00

\$0.00

71401-45

PROCUREMENT QUALITY CLAUSES 9/13/2016

No

9/13/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT

Line Total:

Line Total:

169-F

\$0.00

PO Total:

\$258.85

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

9/9/2016

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ODO: 310004850028

ROUTE: FDXIPA

PAGE: 1 of 3 DATE: 09/09/2016

TIME: 15:45:07

Handling Unit: 110000000496668568

Packed at WorkCenter: SI02

CUSTOMER PO:PO33577 ORDER NUMBER:8003544927

CU10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA CU10003951
H DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 1000 H AVIALL CENTRAL WAREHOUSE I DALLAS CDC P PO Box 619048 DFW AIRPORT TX 75261 F USA R O M

LINE	PO LINE MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM	
00010	28	AN3C21A=28 SOLT: HEX HD,SS	40	40	EA	
00020	BATCH 736416 28		100	100	EA	
00030	BATCH 736420 28		50	100 50	EA	
00040	BATCH 73642 28		40	50	EA	
00050	BATCH 73643 28	AN4C13A=28 BOLT: HEX HD,SS	40		EA	93
	BATCH 73643	04934 Exp Date:		40		516-1-1

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY

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JR Hofmann, Director, Global Quality

09/09/2016

AV20 RS-06



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PAGE: 2 of 3 DATE: 09/09/2016

TIME: 15:45:07

ODO: 310004850028

ROUTE: FDXIPA

Handling Unit: 110000000496668568

Packed at WorkCenter: SI02

CUSTOMER PO:PO33577 **ORDER NUMBER:**8003544927

CU10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

CU10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 **CANADA**

AVIALL CENTRAL WAREHOUSE DALLAS CDC PO Box 619048 DFW AIRPORT TX 75261 USA 0 M

LINE	PO LINE MFG	ITEM DESCRIPTION	QUANTITY QU	SHIP JANTITY	иом	
00060	28	AN5-14A=28 BOLT: HEX HD,ST	25 🗸	25 25	EA	
	BATCH 736425		10	/ 25 10	EA	
00070	. 28	AN6-17A=28 BOLT: HEX HD,ST	10		LA	
	BATCH 736431			10	Γ.	
08000	. 28	AN6C12A=28 BOLT: HEX HD,SS	30	30	EA	
	BATCH 736425	8055 Exp Date:		, / 30	 .	
00090	28	MS21047L06=28 NUTPLATE: SELF-LKG,ST	50	50	EA	1, 0, 13
	BATCH 736424	9010 Exp Date:		/ 50		
00100	28	MS24665-227=28 PIN: COTTER,ST	100 N	100	EA	(3010)
	BATCH 736433			100		X
İ						

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AV20 RS-06

JR Hofmann, Director, Global Quality

09/09/2016

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ODO: 310004850028

ROUTE: FDXIPA

PAGE: 3 01 3

TIME: 15:45:07

Handling Unit: 110000000496668568

Packed at WorkCenter: Sl02

CUSTOMER PO:PO33577 ORDER NUMBER:8003544927

CU10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA S CU10003951 H DART AEROSPACE LTD I 1270 ABERDEEN STREET P HAWKESBURY ON K6A 1K7 CANADA T S 1000 H AVIALL CENTRAL WAREHOUSE I DALLAS CDC P PO Box 619048 DFW AIRPORT TX 75261 F USA R

M

UNIC	PO	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
LINE	LINE MFG 28	MS24665-229=28	200	200	EA	 	
00110	20	PIN: COTTER,ST	200				
	BATCH 7364312	147 Exp Date: /		/ 200			
00120	28	NAS1149C0532R=28 WASHER: FLT,ST	300	$\sqrt{}$, 300	EA		
00130	28	NAS1149D0463J=28	1,000	1,000	EA		
		WASHER: FLT,AL		1000			
	BATCH 7364330			1,000			
00140	28	NAS1149D0963J=28 WASHER: FLT,AL	100	100	EA		
	BATCH 7364240			100			
	BATCH 7364298	· _		300)		
	*						1
	4					$< \cap \square$	

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JR Hofmann, Director, Global Quality

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09/09/2016

AV20 RS-06

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PAGE:1 013

DATE: 09SEP 16 TIME: 15:53:40 EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD TERMS: Net 30

DELIVERY NUMBER: 8003544927

ROUTE: US FedEx International Priority

0 M

CUSTOMER PO:PO33577 **ORDER NUMBER:**1002458134 **ORDER DATE:**09SEP16

10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 **CANADA**

10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

AVIALL CENTRAL WAREHOUSE DALLAS CDC 2750 REGENT BLVD DFW AIRPORT TX 75261

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		EXTENDED CUSTOMER PRICE
00010	0	28	AN3C21A BOLT: HEX HD,SS	40	40	_	EA	0.81	32.40
	BATCH	7364161	397		40		F- 4	0.20	20.00
00020	O	28	AN4-14A BOLT: HEX HD,\$T	100	100	1	EA	0.20	20.00
}	BATCH	7364209	737		100	,		0.04	12.00:
00030	0	28	AN4-17A ✓ BOLT: HEX HD,\$T	50	50	,	EA	0.24	12.00
	BATCH	7364212			50		5 A	0.60	24.00
00040	Ò	28	AN4C10A BOLT: HEX HD,SS	40	40	/	EA	0.60	24.00
	BATCH	7364330			40		E 4	0.64	25.60
00050	0	28	AN4C13A S BOLT: HEX HD,S\$	40		0	EA	0.64	25.60
	BATCH	1736430	4934	٥٢	40	,	EA	0.31	7.75
00060	0	28	AN5-14A BOLT: HEX HD,ST	25	2:	5 0		0.0	70

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> 09SEP16 Date

RETURNED MERCHANDISE SUBJECT TO HANDLING THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH

THE PROVISIONS OF THE FAIR LABOR ACT OF 1938

CUSTOMER COPY

AV20 RS-06

JR Hofmann, Director, Global Quality

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PAGE:2 of 3 DATE:09SEPT6

> TIME: 15:53:40 EMP:0000000

ORD TYP: ZOR 132 **CURRENCY: USD**

DELIVERY NUMBER: 8003544927

ROUTE: US FedEx International Priority

TERMS:Net 30

CUSTOMER PO:PO33577 **ORDER NUMBER:**1002458134 **ORDER DATE:**09SEP16

10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

AVIALL CENTRAL WAREHOUSE DALLAS CDC 2750 REGENT BLVD DFW AIRPORT TX 75261 USA

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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	BATCH 0	7364253 28	8888 AN6-17A BOLT: HEX HD,S/T	10	25 10	0	EA	0.52	5.20
08000	BATCH 0	7364315 28	5196 AN6C12A BOLT: HEX HD,SS	30	10 30	0	EA	1.88	56.40
00090	BATCH 0	7364258 28	B055 MS21047L06 NUTPLATE: SELF-LKG,ST	50	30 50	0	EA	0.27	13.50
00100	BATCH 0	736424 28	9010 MS24665-227 PIN: COTTER,ST	100	50 100	0	EA	0.04	4.00
00110		736433 28	6141 MS24665-229 PIN: COTTER,ST	200	100 200	,	EA	0.04	8.00
00120		736431 28		300	200 300		EA	0.03	9.00

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

09SEP16 Date

CUSTOMER COPY

AV20 RS-06

JR Hofmann, Director, Global Quality

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PAGE:3 of 3

DATE: 09SEPT6 **TIME:**15:53:40 EMP:0000000

ORD TYP: ZOR 132

CURRENCY: USD TERMS:Net 30

DELIVERY NUMBER: 8003544927

ROUTE: US FedEx International Priority

CUSTOMER PO:PO33577 ORDER NUMBER: 1002458134 **ORDER DATE: 09SEP16**

10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

S H I P	10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA
-	

1000 **AVIALL CENTRAL WAREHOUSE** DALLAS CDC 2750 REGENT BLVD DFW AIRPORT TX 75261

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			WASHER: FLT,ST						/
00130	BATCH 0	7364298 28	3112 NAS1149D0463J WASHER: FLT,AL	1,000	300 1,000	/	EA	0.03	30.00
00140	BATCH 0	7364330 28	0251 NAS1149D0963J WASHER: FLT,AL	100	1,000 100	,	EA	0.11	11.00
	ватсн	7364240			100)			

Q169-15.

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THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

09SEP16

CUSTOMER COPY

AV20 RS-06

JR Hofmann, Director, Global Quality

MYALL

A BOEING COMPANY

Commercial Invoice

NOEEI FTR 30.36

Government Transaction Number

400010

Delivery Number

8003544927

Tracking Number Commercial Invoice Number

9304383379

Incoterms Ship Date

EXW Shipping Point 09 September, 2016

2750 REGENT BLVD DFW AIRPORT TX 75261 USA

AVIALL SERVICES INC

Sold To

DART AËROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA 10003951

Ultimate Consignee

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

CANADA

10003951

Ship To

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA 10003951 Freight Forwarder

FEDEX NATIONAL LTL INC

PO BOX 94515 PALATINE IL 60094-4515

USA

Tax Number: 20-4734803

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
	AN3C21A - BOLT: HEX HD,SS Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order: Sajes Order: 1002458134 Customer PN: PO: PO33577	US	40	EA	0.81	32.40
	Bytch Number: 7364161397 AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99	US	100	EA	0.20	20.00
	Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: PO: PO33577 Batch Number: 7364209737					
30,	AN4-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_SEP_2016 Purchase Order:	US	50	EA	0.24	12.00
	Sales Order: 1002458134 Customer PN: PO: PO33577 Batch Number: 7364212718					

SQ16-9-15



Commercial Invoice

Delivery Number	Commercial Invoice Number		Ĺ
8003544927	9304383379	1	

A BOEING COMPANY

	Dad Number & Description	Aina	Country	Quantity	иом	Unit Price	Extended Value
em	Part Number & Descrip	buon	of Origin	Quantity	/	USD	USD
И	AN4C10A - BOLT: HEX HD,SS Export Tariff: 7318152000 Import Tariff: 7318150049 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: Batch Number: 7364330463	Export Classification: EAR99 PO: PO33577	US	40	FA	0.60	24.00
	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Import Tariff: 7318150049 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: Batch Number: 7364304934	Export Classification: EAR99 PO: PO33577	US	40	EA	0.64	25.60
80	AN5-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: Batch Number: 7364253888	Export Classification: EAR99 PO: PO33577	US	25	EA	0.31	7.7
70	AN6-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: Batch Number: 7364315196	Export Classification: EAR99 PO: PO33577	US	10	EA	0.52	5.20
80	AN6C12A - BOLT: HEX HD,SS Export Tariff: 7318152000 Import Tariff: 7318150049 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: Batch Number: 7364258055	Export Classification: 9A991.d PO: PO33577	US	30	EA	1.88	56.4
,90	MS21047L06 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Import Tariff: 7318160010 Authorization: NLRAT_SEP_2016 Purchase Order:	Export Classification: 9A991.d	US	50	EA	0.27	13.9
i.	Sales Order: 1002458134 Customer PN: Batch Number: 7364249010	PO: PO33577					





Commercial Invoice

	Delivery Number	Commercial Invoice Number	
,	8003544927	9304383379	

A BOEING COMPANY

Item	Part Number & Descri	ption	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
100	MS24665-227 - PIN: COTTER,ST Export Tariff: 7318240000 Import Tariff: 7318240000 Authorization: NLRAT_SEP_2016 Purchase Order:	Export Classification: 9A991.d PO: PO33577	US	100	EA	0.04	4.00
	Sales Order: 1002458134 Customer PN: Batch Number: 7364336141				/		
	MS24665-229 - PIN: COTTER,ST Export Tariff: 7318240000 Import Tariff: 7318240000 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: Batch Number: 7364312147	Export Classification: 9A991.d PO: PO33577	US	200	EA	0.04	8.00
120	NAS1149C0532R - WASHER: FLT,ST Export Tariff: 7318220000 Import Tariff: 7318220000 Authorization: NLRAT_SEP_2016 Furchase Order: Sales Order: 1002458134 Customer PN:	Export Classification: 9A991.d PO: PO33577	US	300	EA	0.03	9.00
130	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Import Tariff: 7616100090 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: Baten Number: 7364330251	Export Classification: 9A991.d PO: PO33577	US	1,000	EA	0.03	30.00
140	MAS1149D0963J - WASHER: FLT,AL Export Tariff: 7616108000 Import Tariff: 7616100090 Authorization: NLRAT_SEP_2016 Purchase Order: Sales Order: 1002458134 Customer PN: Batch Number: 7364240044	Export Classification: 9A991.d PO: PO33577	US	100	EA	0.11	11.00

Spb-9-15



Commercial Invoice

Delivery Number	Commercial Invoice Number	
8003544927	9304383379	

		Country			Unit Price	Extended Value	
ltem	Part Number & Description	of Origin	Quantity	UOM	USD	USD	<u> </u>

Gross Value	258.85
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	258.85

FOR CUSTOMS PURPOSES ONLY NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

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FROM: BILD INDUSTRIES, INC. CUSTPO NO SO NO SO CLEARWATER LOOP POST FALLS. ID 83854		OU4539 FROM: BILD INDUSTRIES, INC.	000 50 514 50 444	SONO 525597 ER LOOP 0 83854	TB BILL	OO4539 FROM:	0763 52559
AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	I AVIALL	SERVICES, I CENTRAL WAR GENT BOULEV	NC. EMOUSE	SI-P TO	AVIALL SER AVIALL CEN 2750 REGEN DFW AIRPOR	VICES, IN TRAL WARE T BOULEVA	C. HOUSE
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CERTIFICATION OF CONFORMANCE REBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING N-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.		MAR 0 9 2016	QUALITY CO	WTROL MANAGER			
TOTAL WT NO CTNS P = PARTIAL C = COMPLETE CC = CONSIDER COMPLET CX = CANCEL	E CAGE CODE 31222	DATE	SHIPPED SHI	PPEDAIA :		SIGNATURE -	MERCHANDISE RECEIVED

MAC FASTENERS. INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 84582

PART NUMBER: AN4-17A

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

REV: 3

LOT NUMBER: 74402

MANUFACTURED QUANTITY: 22,453

MILL HEAT NUMBER: 8196269

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/26/15

QUALITY ASSURANCE REPRESENTATIVE

AVIALL - TRUE CERTIFIED COPY | 09/09/2016 | Ship #: 8003544927 | Line: 30 | 7364212718 | Qty: 50 | CPO: PO33577



P.O. BOX 259 PALESTINE, TX 75802-0259 PH: (903)729-3131

Quality FAX: (903)729-1217

www.etaglobal.com

Packing Slip

350378-000

Page 1 of 1

Ship Date:

ISO9001:2008 **AS9100 Rev C** Certificate NO. C0023281

Sold to:

8418

Ship to:

AVIALL SERVICES (CONTRACT) ATTN: ACCOUNTS PAYABLE PO BOX 619048 DALLAS, TX 75261 UNITED STATES

AVIALL SERVICES (CONTRACT) 2750 REGENT BLVD DFW AIRPORT, TX 75261 UNITED STATES

Customer P.O.	Department		Message	and the second s	
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Payment terms	Salesper 2_	BP	Ship via		COLLECT
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15000 EACH MS24665-229

PIN, COTTER (SPLIT)

Control #: 49385600-10-01

15000

Mfg Lot #: CDMS030915A-4

MFG: WESTERN WIRE PRODUCTS COMPANY Country of origin: UNITED STATES

MS24665 - 229 = 28

SSOMSANIT 07/18/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Aquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Ingela Coloman ETA

IMPORTANT NOTICE. LIMITATION OF REMEDIES IF this product is proved to be defective, the exclusive remody available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective, the exclusive remody available and ETA'S only obligation shall be to replace such quantity of this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WANTED UNLESS MADE IN WRITHING WITHING 30 DAYS FROM THE DATE OF SHEMENT
LIMITATION OF LIABILITIES ETA shall not be further for any damages, including enciloned and/or consequenced damages, respectively of the legal through assumed, including negligance and/or sinct liability.

Before using Liser still determine audiable of the product for intended use. User assumes all risk and lightly whatsoever in connection therewith, CHECK CAREFULLY - Reference must be made to our dasvery receipt register number with making claims or requised for consideration of consideration

Mention promo code 004189 at www.rla-assist.com/promo.html Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.





Western Wire Products Company

770 Sun Park Drive - Fenton, MO 63026 Phone: 800.325.3770 or 636.305.1100 - Fax: 636.305.1119 www.WestemWireProd.com - Sales@WestemWireProd.com

September 2, 2015

Made in USA

E T A GLOBAL INDUSTRIES INC 5500 WEST OAK STREET PALESTINE, TX 75801

RECEIVED SET 1 9 2015

Re:

Purchase Order #

493856

Western Wire Order # 473821-00

Dear Madam or Sir:

ETA CTL#:49385600-10-01

This is to certify that the referenced shipment contained the Items and quantities below.

Quantity	Part Description	Lot	Material
131,000	MS24665-155 1/16 X 1 STAINLESS EXT. PRONG - CHISEL PT.	DSS110514A	15
5,000	COTTER PINS MS24665-161 1/16 X 1-3/4 STAINLESS EXT. PRONG - CHISEL PT.	DSS110514A	15
42,000	COTTER PINS MS24665-229 5/64 X 3/4 STAINLESS EXT. PRONG - CHISEL PT.	CDMS030915A-4	15
10,000	COTTER PINS MS24665-377 1/8 X 2 STAINLESS EXT. PRONG - CHISEL PT. COTTER PINS	CDMS052214A (7,130 PCS) CDMS020315A-5 (2,870 PCS.)	15

are made of the following material:

15 18/8 TYPE 302/304 CHROME-NICKEL, CORROSION RESISTANT STAINLESS STEEL, CONFORMING TO ASME 818.8.1 - 2014 IN ACCORDANCE WITH NATIONAL AEROSPACE STANDARD NASM24665 REV. 1 AND PASSIVATED IN ACCORDANCE WITH ASTM A380. DFARS 252,225-7009 ALT, 1

Western Wire Products Company

D. Perrin, Chief Clerk



PACKING SLIP

Print Date: Apr-28-2016 2:37 PM

1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261

TEL: (817) 328-6600 FAX (972) 456-1015

WWW.AEROGLEN.COM CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED PRI CERTIFICATION: 14-2127, 14-2128R

Printed By : JFLE Print No. ;

No. 080154 Pg:1/2 Ship To: [1] For : Account No. [AVIALL-DALLA] **AVIALL CENTRAL WAREHOUSE** AVIALL Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES DFW Airport, TX 75261 UNITED STATES Tel.: 972-586-1994 Tel.: 972-586-1994 S.O. No. :057611 Our Ref Domestic AW: Cust P.O. :0045350361 Your Ref Int'l AWB: Picked On Origin : Dec-14-2015 Spec Inst * Shipped On : Apr-22-2016 Contract Transpor: Ship Via :DROP OFF Lic No. Nationali: Trip/Flig: F.O.B. : DESTINATION **Expires** :NET 30 Terms Our Contact : MERLE LANGTON

Line	P/N & Description	Cn	Ordered	Oty Shipped	Back Order	Packaging
1	MS21047L06 UID364175	DF1	2,500.00	1,200.00 EA	1,300.00	
	Note: NUTPLATE: SELF-LKG,ST PG:50 P LOT #: 56875	ER		,		_
	REV: 3 MFG: PAOLO ASTORI CAGE CODE: A3856					
1	Country Of Origin:ITALY MS21047L06 UID373580	DF1		1,300.00 EA	0.00	
	Rev: 3		ITEM	MS21047L06=2	28 !!!!!!!!	
	Note: NUTPLATE: SELF-LKG,ST PG:50 PLOT #: 61067 REV: 3	ER				
	MFG: PAOLO ASTORI CAGE CODE: A3856 MATL TYPE: SAE1042 Country Of Origin:ITALY		BATCH	7364249010		MDO 05/03/16
	UNLESS NOTED ON THE FACE HEREOF	, AN	AND ALL MA	TERIALS/PAR	TS SUPPLIED	ON
	THIS S.O./P.O. MAY NOT BE DFARS 252. GRAPEVINE, TX., USA, WILL NOT BE HE	ł				•••
	G. W. Ethie, Physics of Wile No. Bette					

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PACKING SLIP

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1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261 TEL: (817) 328-6600 FAX (972) 456-1015 WWW.AEROGLEN.COM CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED PRI CERTIFICATION: 14-2127, 14-2128R

Pick Ticket No. 080154 Page:2/2

CUSTOMER COPY

Line	P/N & Description	Cn		Qty Shipped		Packaging
	MATERIAL REQUIREMENT. THE COMMO					
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1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261 TEL: (817) 328-6600 FAX (972) 456-1015 WWW.AEROGLEN.COM CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Apr-28-2016 2:37 PM			Printe	ed By: JFLE Print No.: 3
		No.: 080154		Pg:1/2
Sold To : Account No. [AVIALL-DALLA	1	Shipped To:		
AVIALL Attn: Email invoce to apinvoices@aviall. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel.: 972-586-1426	com, ACCOUNTS PAY	AVIALL CENTRAL V ARtirE RECEIVING DI 2750 REGENT BOU DFW Airport, TX,752 UNITED STATES Tel.: 972-586-1994	EPT. LEVARD	
S.O. No. : 057611	Our Ref :		Domestic AW:	
Customer P.: 0045350361	Your Ref :		Int'l AWB:	
Issued Date : Dec-14-2015	Spec Inst :		Origin :	
	Contract :		Transpor:	
Ship Via : DROP OFF	License No. : -		Nationali:	
F.O.B. : DESTINATION	Expires :		Trip/Flig:	
Shipped Dat : Apr-22-201	Terms : NET	30		
Our Contact : MERLE LANGTON				
54 1 1 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	O-4: O+4	Ordered Chinner	Linit Call Drice	Amount

Line	P/N & Description	Cnd	Qty Ordered Shipped Unit Sell Price Amount
1	MS21047L06	DF1	2,500.00EA 1,200.00 (Qty. Back 1,300.00)
The control of the co	Country Of OriginTALY Pick Ticket / Packing Slip No.: 080154 Rev: 3 Note: NUTPLATE: SELF-LKG,ST PG:50 LOT #: 56875 REV: 3 MFG: PAOLO ASTORI CAGE CODE: A3856 MS21047L06	PER DF1	1,300.00 (Qty. Back 0.00)
	Country Of Origin!TALY Pick Ticket / Packing Slip No.: 080154 Rev: 3 Note: NUTPLATE: SELF-LKG,ST PG:50 LOT #: 61067 REV: 3 MFG: PAOLO ASTORI CAGE CODE: A3856	PER	(Qty. Dack 0.00)

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORD. ACCORD. ACCEPTAGE. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

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---ORIGINAL (COPY.)



CERTIFICATE OF CONFORMANCE

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Wildreson State State

1160 MUSTANG DR. SÜITE 300 DFW AIRPORT, TX 75261 TEL: (817) 328-6600 FAX (972) 456-1015 WWW.AEROGLEN.COM CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED PRI CERTIFICATION: 14-2127, 14-2128R

Pick Ticket No. 080154 Page:2/2

ORIGINAL (COPY.)

Line	P/N & Description	Cnd	Qty Ordered Shipped Unit Sell Price	Amount
	MATL TYPE: SAE1042		·	
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THIS	S TO CERTIFY THAT THE MATERIAL(S) FORV	VARDED TO	YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REDISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR A	QUIREMENTS AN
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REFU	NDING THE INVOICE VALUE OF MATERIAL, S	O ACCEPTIN	NG DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS ODLICED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY.	
1	ANNOPITIES SOLD BY AEDO GLEN INTL MI	IST RE EYP	ORTED FROM THE UNITED STATES IN ACCURDANCE WITH U.S. C	APONI LAWS.
	IVERSION CONTRARY TO U.S. LAW IS PROH 5-7014 ALTERNATE 1 COMPLIANT AS NOTED	IIBITED. ANY	OR ALL MATERIALS/PARTS SUPPLIED ON THIS 5.0.7F.O. SHALL	J_ 017110
202.22				
	la de la característica de la			
TYSO	N KAY, V.P.			

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249

13402 BEACH AVE., MARINA DEL REY, CA. 90292 TEŁ (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A SOLD TO:

SALES ORDER NO.

AERO-GLEN INTERNATIONAL LLC

CUSTOMER P.O. NO.

P O BOX 878

GRAPEVINE, TX 76099-0878

USA



TERMS

AERO-GLEN INTERNATIONAL, LLC 1160 MUSTANG DRIVE STE 300 DFW INTERNATIONAL AIRPORT, TX 75961w w. aircraftfast.com USA

SALESPERSON

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EINE	ORDE	RED	PART N	JMBER/I	DESCRIPTION/LOT NO : 1	Maria de la compansión de	SHIPPED	NOTES	legista.	MAN TO THE REST OF THE PERSON	The state of the s	THE	4 40
1		,000	10AD25/	A062N11 ASTORII #: MS21	I MADE IN ITALY	P A	5,000		<u>-</u>				
			PC - PHY	SICAL /	CHEMICAL CERTIFICATION	J							

SHIP TO:

BUYER

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS. NO RETURNS ACCEPTED WITHOUT AUTHORIZATION. NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -DO NOT MIX LOTS

PAGE: 1 of 2

Continued...

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249

13402 BEACH AVE., MARINA DEL REY, CA. 90292 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A SOLD TO:

AERO-GLEN INTERNATIONAL LLC

P O BOX 878

GRAPEVINE, TX 76099-0878

USA

SHIP TO:

AERO-GLEN INTERNATIONAL, LLC 1160 MUSTANG DRIVE STE 300

INTERNATIONAL, LLC DFW INTERNATIONAL AIRPORT, TX 75961W W. aircraftfast.com

Aircraft Fasteners

USA

SALES ORDER NO	. 124	CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
814740-001		026706-AVIALL	MICHELLE FLORES	ERIN	1%10 NET30
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS		,	
11-01-13		UPS Ground - Collect Acct #: 7	56163		
LINE ORD	RED PART N	JMBER/DESCRIPTION/LOT NO.	SHIPPED NOTES		
.				CERTIFICATE	OF CONFORMANCE

All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.

QUALITY MANAGER

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS. NO RETURNS ACCEPTED WITHOUT AUTHORIZATION. NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -DO NOT MIX LOTS

PAGE: 2 of 2



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



DELIVERED OCT 2 3 2015

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

CERTIFICATE OF CONFORMANCE

N° 9501

Date 16/10/2015 Pag. 1/1

Purchased by:

AIRCRAFT FASTENERS INTERNATIONAL 13402 BEACH AVENUE

MARINA DEL REY USA

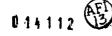
Shipped to:

AIRCRAFT FASTENERS INTERNATIONAL

13402 BEACH AVENUE

90292 MARINA DEL REY US

Pos.	Pert Number	Purchase Order	PO Date Quantity		U.M.	Batch #	Cure Date Expiry Date
	MS21047L06(Rev. 3)	84072/2	19/02/2014	13843	N	61067	
1	- NAS680A06			···			
2	MS21047L06(Rev. 3)	84072/2	19/02/2014	15000	N	61067	
-	- NASGROADS					<u> </u>	
	MS21047L06(Rev. 3)	84072/2	19/02/2014	15000	N	61067	
3	- NASEBOAGE						



- INSERIRE SEMPRE LA NOMENCLATURA COMBINATA 73181650

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than minety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance wik seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-05



PACKING SLIP

Print Date : Apr-15-2016

COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261 TEL: (817) 328-6600 FAX (972) 456-1015 WWW.AEROGLEN.COM CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED PRI CERTIFICATION: 14-2127, 14-2128R

For: Account No. [AVIALL-DALLA]

Pg:1/2

Printed By: JFLE Print No.:

Ship To: [1] AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261

UNITED STATES Tel.: 972-586-1994

F.O.B.

AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel.: 972-586-1994

No. 084285

Our Ref S.O. No. :060439 Your Ref :0045414278 Cust P.O. Spec Inst : Apr-15-2016 Picked On Contract Shipped On : Apr-04-2016 Lic No. : DROP OFF Ship Via : DESTINATION

Expires

Int'l AWB: Origin Transpor: Nationali:

Domestic AW:

Trip/Flig:

: NET 30 Terms Our Contact : MERLE LANGTON

	ontact : MERLE LANGTON				Deal Order	Packaging
Line	P/N & Description	Cn.z	Ordered 🦸	Qty Shipped		and a condains
1	NAS1149D0963J	ND1	2,000.00	200.00 EA	1,800.00	
'	UID367937					
	Rev: 6 Note: WASHER: FLT,AL PG:100 PER LOT #: X7666 REV: 6 MFG: ANILLO					
1	CAGE CODE: 10630 MATL TYPE: 2024 PER AMS 4462 Country Of Origin:UNITED STATES NAS1149D0963J UID369390	ND1		1,800.00 EA	0.00	,
	Rev: 6 Note: WASHER: FLT,AL PG:100 PER LOT #: Y7739		ITEM	NAS1149D0963	J=28	
	REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: AMS4462 Country Of Origin:UNITED STATES		BATCH	7364240044		MD0 04/20/16
	UNLESS NOTED ON THE FACE HEREO THIS S.O./P.O. MAY NOT BE DFARS 252	AN'	Y AND ALL MA	TERIALS/PAF MPLIANT. AEI	RTS SUPPLIED RO-GLEN, INT	ON L.,

Copyright (c) PENTAGON 2000 Software, Inc. Ser # [2000.21078] Ver 9.00.03 Build 29

CUSTOMER-COPY



PACKING SLIP

1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261 TEL: (817) 328-6600 FAX (972) 456-1015 WWW.AEROGLEN.COM CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED PRI CERTIFICATION: 14-2127, 14-2128R

Pick Ticket No. 084285 Page:2/2

CUSTOMER COPY

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Backaying Fackaying
L.170 }	OBADEVINE TV LICA WILL NOT BE HEL	DIN	VIOLATION G	IL I HE DEADS	JOELOIALII	
	MATERIAL DECLIDEMENT THE COMMO	DITIE	S SOLD BY A	ERO-GLEN, II	AIL., MUSI DE	
,	EXPORTED FROM THE UNITED STATES	IN A	CORDANCE	WITH ALL U.S	. EXPORT LAV	vs.
i	ANY DIVERSION CONTRARY TO U.S. LA	w is	PROHIBITED.			
ı	ANY DIVERSION CONTRACT TO 0.0. D.		, , , , , , , , , , , , , , , , , , , ,			
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-AVIALL--TRUE-CERTIFIED GOPY-|-09/09/2016 |-Ship #: 8003544927-| Line: -140 |-7364240044-|-Qty:-100-|-CPO:-PO33577-

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Ser #:(2000,21078) Vor 9,00,03 Build 29



1160 MUSTANG DR. SUITE 300 DFW AIRPORT, TX 75261 TEL: (817) 328-6600 FAX (972) 456-1015 WWW.AEROGLEN.COM CAGE CODE 9V172

ISO9001 / AS9100 / AS9120 REGISTERED PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Apr-15-	2016 11:29 AM				Printed By : JFLE Print No. : 3
				No.:: 084285	Pg:1/2
			Shipped To:		
AVIALL Attn: Email invoce to apinvoices@aviall.com, ACCOUNTS PAY 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel.: 972-586-1426			AVIALL CENTRAL WAREHOUSE AYARITE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel.: 972-586-1994		
S.O. No.	: 060439	Our Ref	:		Domestic AW:
	: 0045414278	Your Ref	;		Int'l AWB:
	: Apr-15-2016	Spec Inst	:		Origin :
issued Date	. Apr-13-2010	Contract	•		Transpor:
Ship Via	: DROP OFF	License No.	:		Nationali:
	: DESTINATION	Expires	•		Trip/Flig:
F.O.B. Shipped Dat		Terms	: NET	30	
Our Contact	: MERLE LANGTON				
\$1. * . Al. *	DAL & Decognition	Cnd	Ofv (Ordered Shippe	d Unit-Sell Price Amount

Line	P/N & Description	Cnd	Qty Ordered	Shipped 🙀	Unit Sell Price	Amount	
1	NAS1149D0963J	ND1	2,000.00EA (Qty. Bac	200.00 k 1,800.00)			
	Country Of OriginUNITED STATES Pick Ticket / Packing Slip No.: 084285 Rev: 6						
	Note: WASHER: FLT,AL PG:100 PER LOT #: X7666 REV: 6 MFG: ANILLO						
1 :	CAGE CODE: 10630 MATL TYPE: 2024 PER AMS 4462 NAS1149D0963J	ND1	(Qtv	1,800.00 Back 0.00)			
	Country Of Origin NITED STATES Pick Ticket / Packing Slip No.: 084285		,	ŕ			
	Rev: 6 Note: WASHER: FLT,AL PG:100 PER LOT #: Y7739						
	REV: 6 MFG: ANILLO						

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANTIMENTODS. BERDPAGENUS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

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Scr # (2000, 21078) Ver 9.00.03 Build 29-

ORIGINAL (COPY



PALESTINE, TX 75802-0259

PH: (903)729-3131

Quality FAX: (903)729-1217

www.etaglobal.com

Packing Slip

342741-000

Page 1 of 1

Ship Date:

ISO9001:2008 AS9100 Rev C Certificate NO. C0023281

Sold to: 8418

> AVIALL SERVICES (CONTRACT) ATTN: ACCOUNTS PAYABLE PO BOX 619048 DALLAS, TX 75261 UNITED STATES

Ship to:

AVIALL SERVICES (CONTRACT) 2750 REGENT BLVD DFW AIRPORT, TX 75261 UNITED STATES

Customer P.O.	Department	g	Message		
45331977	500		FEDEX	0752-6857-	2
Payment terms	Salesper 2	BP	Ship via		Freight terms
1%10NET30	######	Y 3/Y	Fed X	grnd	COLLECT
Ln Ship Quantity UOM Item / Description	on Total				

0040

5000 EACH NAS1149C0532R WASHER, FLAT CRES

Control #: 49321600-01-01

5000

Mfg Lot #: 7081-4/10/13

MFG: MOELLER MFG & SUPPLY INC Country of origin: UNITED STATES

NAS1149C0532R = 28

LRAMSEY 06/30/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Aquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority Church WYNONETA Date: 6 / 24 / 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES; IF this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT LIMITATION OF LUMBILITIES. ETA shall not be lietly for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict finality. Before using, User shall deformene the suitability of the product for intended use. User assumes all resk and liability whatsoever in correction therewith. CHECK CAREFULLY - Reference must be made to our delivery incept register number who making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN TO SUBJECT TO APPROVAL OF SELLER TO RETURN SUBJECT TO APPROVAL OF SELLER TO RETUR

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

Mention promo code 004189 at www.rla-assist.com/promo.html



P.O. BOX 259 PALESTINE, TX 75802-0259 PH: (903)729-3131

Quality FAX: (903)729-1217

www.etaglobal.com

Packing Slip

342741-000

Page 1 of 1

Ship Date:

ISO9001:2008 AS9100 Rev C Certificate NO. C0023281

Sold to:

8418

Ship to:

AVIALL SERVICES (CONTRACT) ATTN: ACCOUNTS PAYABLE PO BOX 619048 DALLAS, TX 75261 UNITED STATES

AVIALL SERVICES (CONTRACT) 2750 REGENT BLVD DFW AIRPORT, TX 75261 UNITED STATES

Customer P.O.	Department:		Message	
45331977	500		FEDEX 0752-68	57-2
Payment terms	Salesper 2	B _P	Ship via	Freight terms
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Ln Ship Quantity UOM Item / Descripti	on 🐩 🐪 🐪			

0040

5000 EACH NAS1149C0532R WASHER, FLAT CRES

Control #: 49321600-01-01

5000

Mfq Lot #: 7081-4/10/13

MFG: MOELLER MFG & SUPPLY INC Country of origin: UNITED STATES

NA81149C0532R = 28

LRAMSEY 06/30/16

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Quality Control Authority Chustelle ConETA

Date: 6 / 24 / 16

IMPORTANT NOTICE: LINITATION OF REMEDIES: If this product is proved to be defective, the exclusive remody available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund me purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LABILITIES ETA shall not be lable for any damages, including incidental and/or consequential damage, rangelless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the statishing of the product for intended use. User assumes all rick and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery recept register number who making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN

The foregoing limitation of remisoles and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL INC.

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Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

Mention promo code 004189 at www.rla-assist.com/promo.html



P.O. BOX 259 PALESTINE, TX 75802-0259

Packing Slip

342741-000

Page 1 of 1

Ship Date:

ISO9001:2008 AS9100 Rev C Certificate NO. C0023281

Sold to:

8418

Ship to:

AVIALL SERVICES (CONTRACT) ATTN: ACCOUNTS PAYABLE PO BOX 619048 DALLAS, TX 75261 UNITED STATES

AVIALL SERVICES (CONTRACT) 2750 REGENT BLVD DFW AIRPORT, TX 75261 UNITED STATES

Customer P.O.	Department	 1000	Message	2	
45331977	500		FEDEX	0752-6857	-2
Payment terms	Salesper 2	BP	Ship via		Freight terms
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PH: (903)729-3131

www.etaglobal.com

Ouality FAX: (903)729-1217

0040

5000 EACH NAS1149C0532R WASHER, FLAT CRES

Control #: 49321600-01-01

5000

Mfg Lot #: 7081-4/10/13

MFG: MOELLER MFG & SUPPLY INC Country of origin: UNITED STATES

NAS1149C0532R = 28

LRAMSEY 06/30/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Aquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority Christilli OnETA Date: 6 / 24 / 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES IF INS product is proved to be defective, the exclusive remedy available and ETA'S only obsquition shall be to replace such quantity of the product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

The foregoing limitation of remedies and flabilities may not be altered unloss in writing signed by the President of ETA GLOBAL, INC.

100 FLABILITIES ATA STATE OF THE STATE

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Mention promo code 004189 at www.rla-assist.com/promo.html



MOELLER MFG. & SUPPLY, INC.

805 EAST CERRITOS • ANAHEIM, CA 92805 (714) 999-5551 • FAX (714) 999-5970 http://www.moellermfg.com cage code: 58009 SHIPPER NO.:

76483

CERTIFICATION

PACKING LIST.

ETA GLOBAL, INC.

PO BOX 259

PALESTINE

TX 75802-0259

Customer #: ETA

ETA GLOBAL, INC.

5500 W. OAK STREET

PALESTINE

TX 75802

P.O. #: 493216

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS AROVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS H

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

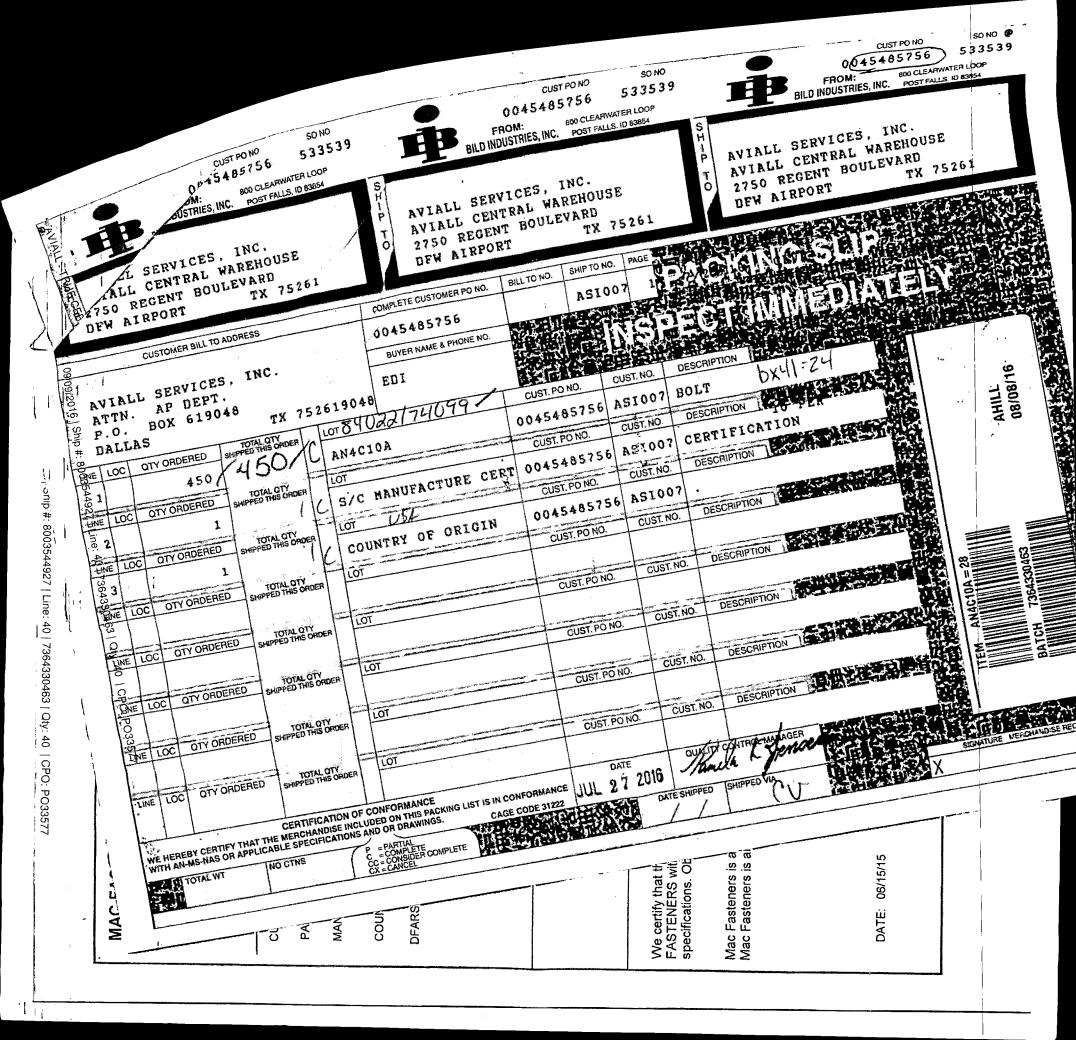
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1838, AS AMENDED.
ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL
CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY
FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLAGEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

11/1/20

MICHAEL CLANACHAN, QUALITY MANAGER			:	ı			
RECEIVED IN GOOD CONDITION BY							
DATE	THEN DY	7	IDACC	CARTONE	COOCCUI	+ .	

MOELLER MANUFACTURING. & SUPPLY, INC. . 805 EAST CERRITOS . ANAHEIM, CA 92806 . U.S.A.



SO NO CUST PO NO SONO CUST PO NO SO NO CUST PO NO 527774 *0045410266 527774 *0045410266 *0045410266 527774 FROM: 800 CLEARWATER LOOP FROM: FROM: **800 CLEARWATER LOOP** 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83454 BILD INDUSTRIES, INC. POST FALLS. ID 83854 BILD INDUSTRIES, INC. POST FALLS, ID 83854 SHIP AVIALL SERVICES, INC. AVIALL SERVICES, INC. AVIALL SERVICES, INC. AVIALE CENTRAL WAREHOUSE AVIALL CENTRAL WAREHOUSE AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD 2750 RECENT BOULEVARD 2750 REGENT BOULEVARD DFW AIRPORT TX 75261 DFW AIRPORT TX 75261 DFW AIRPORT TX 75261 SHIP TO NO. BILL TO NO. COMPLETE CUSTOMER PO NO. **CUSTOMER BILL TO ADDRESS** *0045410266 AVIALL SERVICES. INC. **BUYER NAME & PHONE NO.** ATTN. AP DEPT. EDI P.O. BOX 619048 DALLAS TX 752619048 TOTAL OTY LOT 86685 DESCRIPTION CUST, PO NO. CUST, NO. LOC QTY ORDERED SHIPPED THIS ORDER 5449 BOLT AN6C12A •004541026 **ASI007** 175 DESCRIPTION CUST. NO. TOTAL OTY SHIPPED THIS ORDER LOT CUST, PO NO. Lod QTY ORDERED CERTIFICATION **ASI007** S/C MANUFACTURE CERT *004541026 1 DESCRIPTION CUST. PO NO. CUST. NO. TOTAL OTY SHIPPED THIS ORDER TINE LOC OTY ORDERED **ASI007** COUNTRY OF ORIGIN *004541026 DESCRIPTION CUST, NO. TOTAL OTY SHIPPED THIS ORDER CUST. PO NO. LOT LOC QTY ORDERED Q DESCRIPTION TOTAL OTY SHIPPED THIS ORDER CUST. NO. CUST. PO NO. LOT LOC QTY ORDERED 0 DESCRIPTION TOTAL OTY SHIPPED THIS ORDER CUST. PO NO. CUST, NO. LOT SINE OTY ORDERED LOC TOTAL OTY CUST, NO. DESCRIPTION CUST, PO NO. FINE LOC OTY ORDERED LOT APHONGSAVAN CUST. NO DESCRIPTION TOTAL OTY SHIPPED THIS ORDER LOT CUST, PO NO. OTY ORDERED LOC QUALITY CONTROL MANAGER DATE CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE MAY 0 4 2016 WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222 TOTAL WT NO CTNS CONSIDER COMPLETE

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 86685

PART NUMBER: AN6C12A

REV: 3

LOT NUMBER: 78455

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 575373

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15



P.O. BOX 259 **PALESTINE, TX 75802-0259** PH: (903)729-3131

Quality EAX: (903)729-1217

www.etaglobal.com

Packing Slip

351388-000

Page 1 of 1

Ship Date:

ISO9001:2008 AS9100 Rev C Certificate NO. C0023281

Sold to: 8418

> AVIALL SERVICES (CONTRACT) ATTN: ACCOUNTS PAYABLE PO BOX 619048

DALLAS, TX 75261 UNITED STATES

Ship to:

AVIALL SERVICES (CONTRACT) 2750 REGENT BLVD DFW AIRPORT, TX 75261

UNITED STATES

Customer P.O.	Department		Message	
45486699	500		FEDEX 0752-6	857-2
Payment terms	Salesper 2	B⊮P.	Ship via	Freight terms
1%10NET30	######	Y Y	Fed X grnd	COLLECT
In Ship Quantity LIOM Item / Des	crintion	30 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		The state of the s

0030

7500 EACH MS24665-227

PIN, COTTER (SPLIT)

Control #: 47750602-04-01 /

Mfg Lot #: CDMS041813C

MFG: WESTERN WIRE PRODUCTS COMPANY Country of origin: UNITED STATES

SSOMSANIT 08/16/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Aquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

angela Coloman ETA

Date: 08/ 10/ 16

IMPORTANT NOTICE. LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive minedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WANZED UNLESS MADE IN WIRITING WITHIN 3D DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LUABILITIES ETA shall not be abold for any demages, including preclamate amongly, negorial essential including programmes and including progr

making claims or request for industrient. ALL HE TURNS SURVEY TO A CONTROL of STATE OF President OF ETA GLOBAL, INC.
The foregoing limitation of remedies and habitities may not be affered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

08-10-16 04:34 PM

Mention promo code 004189 at www.rla-assist.com/promo.html

CUST PO NO

SONO

520520 +0045346607

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS. ID 83854

AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD TX 75261 DEM AIRPORT

SHIP

T

CUST PO NO ±0045946607

520520

800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD TX 75261 DEM AIRPORT

FROM:

520520 +0045346607

FROM: 800 CLEARWATER LOOF BILD INDUSTRIES, INC. POST FALLS. ID 83654 800 CLEARWATER LOOP

CUST PO NO

AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD TX 75261 OFW AIRPORT

CUSTOMER BILL TO ADDRESS	COMPLETE CUSTOMER PO NO. ★0045346607	BILL TO NO. SHIP T	1007 1	PACK	C PARTY NO.		
VIALL SERVICES, INC.	BUYER NAME & PHONE NO.		The state of		MMED	ATELY	
TTN. AP DEPT.	EDI		经金额				
ALLAS IX 752617774	(05/81520	CUST. PO NO.	CUST. NO.	DESCRIPTION () BOLT	33		The state of the s
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WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7. AND 12 OF THE FAIR LABOR STANDARDS ART OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY HESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 87465

PART NUMBER: AN3C21A

REV: 3

LOT NUMBER: 81520

MANUFACTURED QUANTITY: 2,875

MILL HEAT NUMBER: 575031

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer | CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/16/15



P.O. BOX 259 **PALESTINE, TX 75802-0259**

Packing Slip 350849-000

Ship to:

UNITED STATES

Page 1 of 1

Ship Date:

ISO9001:2008 **AS9100 Rev C** Certificate NO. C0023281

Sold to: 8418

> AVIALL SERVICES (CONTRACT) ATTN: ACCOUNTS PAYABLE PO BOX 619048 DALLAS, TX 75261 UNITED STATES

AVIALL SERVICES (CONTRACT) 2750 REGENT BLVD DFW AIRPORT, TX 75261

Customer P.O.	Department			Message	in the second se
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PH: (903)729-3131

www.etaglobal.com

Quality FAX: (903)729-1217

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30000 EACH NAS1149D0463J WASHER, FLAT ALUMINUM ALLOY Control #: 49493401-03-03

4200

Mfg Lot #: 604537

MFG: SUPERIOR WASHER & GASKET CORP Country of origin: UNITED STATES Control #: 49605401-01-01

Mfg Lot #: 608864-1

MFG: SUPERIOR WASHER & GASKET CORP Country of origin: UNITED STATES

NAS1149D0463J=28

AWASHINGTON 08/08/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be 'incurred.)

Quality Control Authority angela Coloman ETA Date: 08/ 01/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES. If this product is proved to be defective, the exchance immedy available and ETAS only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase proop paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL, ARE WANED DINLESS MADE in WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIMBILITIES, ETA shall not be liable for any damages, including lociderable indice consequential damage, reagriless of the logal theory asserted, including negligence and/or strict lability.

LIMITATION OF LIMBILITIES, ETA shall not be liable for any damages, including lociderable indice consequential damage, reagriless of the logal theory asserted, including negligence and/or strict lability.

Before using, Deer shall determine the suitability of the product for intended use. User assumes all risk and liability whitsoever in connection therewish CHECK CAREFULLY. Retiredoc must be made to our delivery receipt register number who making claims or required for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN

D8-01-16 03:38 PM

The torogoning invitation of remoders and liabilities may not be affered unless in writing signed by the President of ETA GLOBAL, INC.

Marking connections and substitute and substitutes and substitute and substit and substitute and substitute and substitute and substitute and

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

Mention promo code 004189 at www.rla-assist.com/promo.html

ORDER NUMBER:608864

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407

Hauppauge, New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

SUPERIOR WASHER AND GASKET CORP. 170 Adams Avenue, P.O. Box 5407 Hauppauge, New York 11788 PHONE:(631)273-8282

FAX:631-273-8088

3185

0 ETA GLOBAL, INC

L 5500 WEST OAK STREET

 \mathbf{p} PO BOX 259

T PALESTINE TX 75802

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3185

H ETA GLOBAL, INC

1 5500 WEST OAK STREET

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PALESTINE TX 75802

PURCHASE ORDER NUMBER 496054

TERMS 1%10NT30 F.O.B ORIGIN

DFS

RM

SPECIAL INSTRUCTION

UPSCLT#757517/UPSFRTCLT/NOOVR UNDR

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Page: 1

CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

> Brokard anderson fr. QUALITY CONTROL MANAGER

DEW AIRPORT

H

CUST PO NO 0045470044

SO NO 532044

S

CUST PO NO 0045470044

SO NO 532044

CUST PO NO

SO NO 532044

0045470044

FROM: **BILD INDUSTRIES, INC.**

800 CLEARWATER LOOP POST FALLS, ID 83854

BILD INDUSTRIES, INC.

AVIALL CENTRAL WAREHOUSE

AVIALL SERVICES. INC.

2750 REGENT BOULEVARD

800 CLEARWATER LOOP POST FALLS, ID 83854

TX 75261

FROM:

800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261 AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261

SHIP TO NO. COMPLETE CUSTOMER PO NO. BILL TO NO. CUSTOMER BILL TO ADDRESS 0045470044 AVIALL SERVICES, INC. BUYER NAME & PHONE NO. AP DEPT. ATTN. P.O. BOX 619048 EDI DALLAS TX 752619048 TOTAL OTY SHIPPED THIS ORDER LOT 88169/8182 CUST, PO NO. CUST. NO. LINE LOC QTY ORDERED **ASI007** BOLT 400 AN4C13A 0045470044 EMARISCAL DESCRIPTION LOC OTY ORDERED TOTAL OTY CUST. PO NO. CUST. NO. LINE LOT CERTIFICATION S/C MANUFACTURE CERT 0045470044 AS1007 1 TOTAL OTY SHIPPED THIS ORDER CUST, PO NO. CUST, NO. DESCRIPTION LOC LOT QTY ORDERED LINE COUNTRY OF ORIGIN 0045470044 AS1007 TOTAL OTY SHIPPED THIS ORDER LŐŤ CUST. PO NO. CUST. NO. DESCRIPTION LINE LOC OTY ORDERED OTY ORDERED TOTAL OTY LOT CUST. PO NO. CUST, NO. DESCRIPTION LINE LOC SHIPPED THIS ORDER CUST, PO NO. OTY ORDERED TOTAL OTY SHIPPED THIS ORDER CUST, NO. DESCRIPTION LINE LOC LOT DESCRIPTION LOT OTY ORDERED **TOTAL QTY** CUST. PO NO. CUST. NO. LINE LOC SHIPPED THIS ORDER CUST. NO. CUST. PO NO. DESCRIPTION TOTAL OTY SHIPPED THIS ORDER LOC OTY ORDERED LOT QUADITY CONTROL MANAGER DATE CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE 2.9 WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222 DATE SHIPPED SHIPPED VIA TOTAL WT NO CTNS

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 88169

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 81821

MANUFACTURED QUANTITY: 3,500

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/22/16

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WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ART OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL, BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

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CÉRTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 84669

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 74351

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA .

DFARS 252.225.7014 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/05/14

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WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ART OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 88823

PART NUMBER: AN6-17A

REV: 3

LOT NUMBER: 82957

MANUFACTURED QUANTITY: 8,650

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/04/16

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CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86650

PART NUMBER: AN5-14A

REV: 3

LOT NUMBER: 78508

MANUFACTURED QUANTITY: 17,685

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/23/15